

EXHIBIT C

ANDERSON KILL & OLICK, P.C.

Attorneys and Counselors at Law

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(212) 278-1246

By Regular Mail

October 4, 2012

Mark R. Laskowski
Rick Hall
4077 East Lake Road
Hamilton, NY 13346

Re: Laskowski, et al. v. Liberty Mutual Ins. Co.
Client/Matter No. 101716-LAS02

Dear Mark and Rick:

Enclosed is our statement for services rendered through September, 2012. As you know, our engagement letter provides for monthly payments on an hourly basis. For several months we have been requesting payment, but none has been received. The amount outstanding is substantial. If we do not receive a substantial payment in the next three weeks, we will have no choice but to consider withdrawing from the representation.

Please contact me with any questions.

Very truly yours,



Dennis J. Artese

DJA

cc: Finley Harckham, Esq.
Dale Brown ✓

New York ■ Chicago ■ Greenwich ■ Newark ■ Philadelphia ■ Washington, D.C.

Anderson Kill & Olick, P.C.

1251 Avenue of the Americas, New York, New York 10020-1182
(212) 278-1000 EIN: 13-2743351
E-Mail: Accounting@andersonkill.com

Mark R. Laskowski
Rick Hall
95 Christopher Street, Apt. 12M
New York, NY 10014

DATE: October 4, 2012
MATTER: 101716.LAS02
INVOICE: 250402

MATTER: EATON, NY FIRE LOSS

Finley T Harckham

INVOICE SUMMARY

Professional Services:	830.00
Costs:	0.00
	<hr/>
Total Current Invoice:	\$830.00
	<hr/>
Outstanding Balance From Prior Invoices (See Listing):	308,133.54
	<hr/>
TOTAL AMOUNT DUE:	<u><u>\$308,963.54</u></u>

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October 4, 2012

INVOICE:

250402

MATTER: EATON, NY FIRE LOSS

INVOICE LIST

INVOICE	DATE	INVOICE TOTAL
242878	05/10/11	12,742.35
243568	06/16/11	16,350.19
245499	11/04/11	160,752.96
246139	12/08/11	22,342.25
246762	01/31/12	12,517.83
247028	02/15/12	38,145.12
247234	03/07/12	13,790.60
247962	04/19/12	1,310.75
249537	08/07/12	30,181.49

OUTSTANDING BALANCE FROM PRIOR INVOICES:

\$ 308,133.54

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LASKOWSKI, MARK R. AND HALL, RICHARD

MATTER: 101716.LAS02

October 4, 2012

INVOICE: 250402

MATTER: EATON, NY FIRE LOSS

PROFESSIONAL SERVICES through 09/30/12

DATE	DESCRIPTION OF SERVICES	INIT	HOURS
08/01/12	Search Pacer for latest filings; download & print; review trial order schedule; calender dates; review pleadings & update pleading index	DMB	0.80
08/06/12	Tele conf. with R. Hall re: status and venue for trial; review of trial order; calendared trial-related deadlines.	DJA	0.40
08/08/12	Revised answer to counter-claim; tele conf. with T. O'Connor re: same; filed same; tele conf. with R. Hall re: status.	DJA	0.60
08/09/12	Review pleading and update pleading index	DMB	0.20
TOTAL FEES:			830.00

FEE SUMMARY

	RATE	HOURS	TOTALS
Dale M Brown	270.00	1.00	270.00
Dennis J Artese	560.00	1.00	560.00
TOTAL FEES:			830.00

TOTAL DUE:**\$830.00**

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LASKOWSKI, MARK R. AND HALL, RICHARD

MATTER: 101716.LAS02

October 4, 2012

INVOICE: 250402

MATTER: EATON, NY FIRE LOSS

REMITTANCE COPY

Professional Services:
Costs:

830.00
0.00

Total Current Invoice:

\$830.00

Outstanding Balance From Prior Invoices:

308,133.54

TOTAL AMOUNT DUE:

\$308,963.54

PLEASE SEND YOUR REMITTANCE TO US AT:

OR, IF MORE CONVENIENT, YOU MAY WIRE THE FUNDS TO:

Anderson Kill & Olick, P.C.
1251 Avenue of the Americas,
New York, New York, 10020-1182

BANK: WELLS FARGO BANK, N.A.
ABA NUMBER: 121000248
CREDIT TO: ANDERSON KILL & OLICK, PC
OPERATING ACCOUNT
ACCOUNT NUMBER: 2000037634722
INTERNATIONAL SWIFT CODE: WFBIUS6S

KINDLY INDICATE:

CLIENT NUMBER: 101716
INVOICE NUMBER: 250402
YOUR FIRM NAME: LASKOWSKI, MARK R. AND HALL, RICHARD

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.